

STATE OF CALIFORNIA
ENVIRONMENTAL PROTECTION AGENCY
DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

Intechra LLC

1616 Perrino Place
Los Angeles, California 90023

ID No. CAL 000268784

Respondent.

Docket HWCA 2007 1437
CONSENT ORDER

Health and Safety Code
Section 25187

The State Department of Toxic Substances Control (Department) and Intechra LLC (Respondent) enter into this Consent Order and agree as follows:

1. Respondent handles, stores, and treats cathode ray tubes (CRTs) and universal waste electronic devices (UWEDs), both hazardous waste at 1616 Perrino Place, Los Angeles, California, 90023 (Site).

2. The Department inspected the Site on April 23, 2007.

3. The Department alleges the following violations:

3.1. The Respondent violated California Code of Regulations, title 22, sections 66273.38 (a) [UWED] and 66273.88 (a) [CRT], in that on or about April 23, 2007, Respondent sent hazardous waste treatment residuals (aluminum fines that came from the bag house dust collector) to a facility not authorized to accept such hazardous waste.

3.2. The Respondent violated California Code of Regulations, title 22, section 66273.33 (d)(3)(F)5, in that on or about April 23, 2007, Respondent classified aluminum fines as excluded recyclable material (ERM), but failed to meet all the requirements for exclusions.

3.3. The Respondent violated California Code of Regulations, title 22, section 66273.33 (d)(3)(F)6c, in that on or about April 23, 2007, Respondent failed to ensure that all hazardous wastes generated from treatment activities that are sent offsite for disposal are manifested.

3.4. The Respondent violated California Code of Regulations, title 22, sections 66273.33(d)(1)(B) [UWED] and 66273.83 (a)(2) [CRT], in that on or about April 23, 2007, Respondent failed to immediately clean up the release of CRT and UWED hazardous constituents to the environment.

4. The parties wish to avoid the expense of litigation and to ensure prompt compliance.

5. Jurisdiction exists pursuant to Health and Safety Code section 25187.

6. Respondent waives any right to a hearing in this matter.

7. This Consent Order shall constitute full settlement of the violations alleged above, but does not limit the Department from taking appropriate enforcement action concerning other violations.

8. Admissions. Respondent admits the violations as alleged in Section 3 above.

SCHEDULE FOR COMPLIANCE

9. Respondent shall comply with the following:

9.1.1. The Respondent shall send its hazardous waste treatment residuals (bag house dust) to a facility authorized to accept.

9.1.2. If the Respondent claims that the aluminum fines are excluded recyclable material (ERM), the Respondent shall demonstrate through documentation that the aluminum fines, in fact, meet the ERM requirements.

9.1.3. The Respondent shall use the hazardous waste manifest for off site shipments of the bag house dust.

9.1.4. The Respondent shall respond to releases and immediately clean up the spilled bag house dust residuals.

9.2. Submittals: All submittals from Respondent pursuant to this Consent Order shall be sent simultaneously to:

Robert Kou, Unit Chief
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, California 91311
and

Debra Schwartz, Esq.
Office of Legal Counsel
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, California 91311

9.3. Communications: All approvals and decisions of the Department made regarding such submittals and notifications shall be communicated to Respondent in writing by a Performance Manager, Department of Toxic Substances Control, or his/her designee. No informal advice, guidance, suggestions, or comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of its obligation to obtain such formal approvals as may be required.

9.4. Department Review and Approval: If the Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Consent Order fails to comply with the Order or fails to protect public health or safety or

the environment, the Department may return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes.

9.5. Compliance with Applicable Laws: Respondent shall carry out this Order in compliance with all local, State, and federal requirements, including but not limited to requirements to obtain permits and to assure worker safety.

9.6. Endangerment during Implementation: In the event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Consent Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation for such period of time as needed to abate the endangerment. Any deadline in this Consent Order directly affected by a Stop Work Order under this section shall be extended for the term of such Stop Work Order.

9.7. Liability: Nothing in this Consent Order shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent, except as provided in this Consent Order. Notwithstanding compliance with the terms of this Consent Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the environment.

9.8. Site Access: Access to the Site shall be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Consent Order is intended to limit in any way the right of

entry or inspection that any agency may otherwise have by operation of any law. The Department and its authorized representatives may enter and move freely about all property at the Site at all reasonable times for purposes including but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Consent Order; and conducting such tests as the Department may deem necessary. Respondent shall permit such persons to inspect and copy all records, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken pursuant to this Consent Order.

9.9. Sampling, Data, and Document Availability: Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Consent Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Consent Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Consent Order. All such data, reports, and other documents shall be preserved by Respondent for a minimum of six years after the conclusion of all activities under this Consent Order. If the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request, deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in

writing at least six months prior to destroying any documents prepared pursuant to this Consent Order.

9.10. Government Liabilities: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties specified in paragraph 12.3, in carrying out activities pursuant to this Consent Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Consent Order.

9.11. Incorporation of Plans and Reports: All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Consent Order are incorporated in this Consent Order upon approval by the Department.

9.12. Extension Requests: If Respondent is unable to perform any activity or submit any document within the time required under this Consent Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.

9.13. Extension Approvals: If the Department determines that good cause exists for an extension, it will grant the request and specify in writing a new compliance schedule.

PAYMENTS

10. Within 30 days of the effective date of this Consent Order, Respondent shall pay the Department a total of \$ 45,000 of which \$22,500 is a penalty and up to \$22,500 of the penalty amount is available as a credit against the penalty in the form of a

supplemental environmental project (SEP) described in Exhibit 2 to this Order. The SEP shall be completed within one year of the effective date of this Order. If the Department approved documented costs for the SEP exceed the \$22,500.00, the excess amount shall not be considered as an additional credit to the total penalty amount. If the documented costs for the SEP do not total \$22,500.00, the Respondent shall pay the shortfall to the Department by check as part of the total penalty, such difference shall be paid by Respondent to the Department within 30 days from Department's notice of the applicable amount to Respondent. For waste for which the Department authorizes SEP credits, the Respondent shall not receive reimbursement from the California Integrated Waste Management Board (CIWMB) pursuant to the SB 20/SB 50.

10.1. Respondent's check shall be made payable to Department of Toxic Substances Control, and shall be delivered together with the attached Payment Voucher (see Exhibit 1) to:

Department of Toxic Substances Control
Accounting Office
1001 I Street, 21st floor
P. O. Box 806
Sacramento, California 95812-0806

A photocopy of the check shall be sent:

Robert Kou, Unit Chief
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, California 91311

And

Debra Schwartz, Esq.
Office of Legal Counsel
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, California 91311

If Respondent fails to make payment as provided above, Respondent agrees to pay interest at the rate established pursuant to Health and Safety Code section 25360.1 and to pay all costs incurred by the Department in pursuing collection including attorney's fees.

OTHER PROVISIONS

11.1. Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

11.2. Penalties for Noncompliance: Failure to comply with the terms of this Consent Order may subject Respondent to civil penalties and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by Health and Safety Code section 25188 and other applicable provisions of law.

11.3. Parties Bound: This Consent Order shall apply to and be binding upon Respondent and its officers, directors, agents, receivers, trustees, employees, contractors, consultants, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for and jurisdiction over the subject matter of this Consent Order.

11.4. Effective Date: The effective date of this Consent Order is the date it is signed by the Department.

11.5. Integration: This agreement constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this agreement.

11.6. Compliance with Waste Discharge Requirements: Respondent shall comply with all applicable waste discharge requirements issued by the State Water Resources Control Board or a California regional water quality control board.

Effective Date

12. The effective date of this Order is the date it is signed by the Department.

Dated: 5/23/2008

Original signed by Grover Edmiston
Respondent Signature
Grover Edmiston
SVP-Engineering
Intechra LLC

Dated: 6/02/2008

Original signed by Robert Kou
Robert Kou, Unit Chief
Department of Toxic Substances Control
Enforcement and Emergency Response